

VENDOR PAYMENTS
TDOT ENGINEERING ADMINISTRATION
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
3M CO	SUPPLIES	229.06
ACCESS CONTROL SYSTEMS, LLC	SUPPLIES	383.50
ACE HARDWARE OF BEARDEN LLC	SUPPLIES	291.02
ACE HARDWARE OF BRAINERD, INC.	SUPPLIES	52.48
ACT PRINT DIVISION LLC	PRINTING DUPLICATING AND FILM PROCESSING	882.08
AIR QUEST AMERICA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,913.10
AIRE SERV OF MIDDLE TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	336.89
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	898.50
ALLIED WASTE SERVICES #840	SUPPLIES	332.75
AMERICAN CONSTRUCTION PRODUCTS	SUPPLIES	1,980.00
AMERICAN CONTINENTAL TECHLABS INC	SUPPLIES	398.00
AMERICAN PAPER & TWINE CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,596.00
AMERICAN PAPER & TWINE CO	SUPPLIES	1,590.04
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	25.00
AMERIGAS	SUPPLIES	44.22
AMERIPRIDE LINEN & APPAREL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	167.53
AMERIPRIDE UNIFORM SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	63.28
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	688.46
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	1,054.36
ASPEN AERIALS INC	SUPPLIES	222.26
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	1,044.30
ATHENS PAPER COMPANY	SUPPLIES	2,328.00
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	48.03
BENEDICT'S ACE HARDWARE	SUPPLIES	39.48
BESCO STEEL SUPPLY	SUPPLIES	250.00
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	1,195.94
BROWNSVILLE UTILITIES DEPT	UTILITIES AND FUEL	272.70
CAMPBELL TENT AND PARTY RENTALS LLC	RENTALS AND INSURANCE	951.00
CAROLINA IMAGING PRODUCTS	SUPPLIES	718.20
CARYVILLE JACKSBORO UTIL COMM	UTILITIES AND FUEL	84.98
CHILTON TURF CENTER	SUPPLIES	105.46
CITY OF DICKSON WATER SYSTEM	UTILITIES AND FUEL	26.95
CITY OF MARTIN	UTILITIES AND FUEL	8.42
CITY OF WHITWELL	UTILITIES AND FUEL	48.59
CLANCYS SERVICE STAMP CO	SUPPLIES	31.00
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	16,879.74
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	SUPPLIES	521.49
COOK'S PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	68.00
COOKS PEST CONTROL, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	30.00
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	138.90
COUNTY-WIDE UTILITY DISTRICT	UTILITIES AND FUEL	29.10
COX POWER AND SUPPLY	SUPPLIES	46.85
CROCKETT PUBLIC UTILITY DISTRICT	UTILITIES AND FUEL	7.25
DATASPAN INC	SUPPLIES	32,813.37
DEERY AMERICAN CORP	SUPPLIES	63,760.00
DIVERSIFIED STORAGE SYSTEMS	SUPPLIES	335.49
DON BRYANT CO.	MAINT., REPAIRS AND SERVICE PERFORMED BY	140.00
DOVER WATER & SEWER DEPT	UTILITIES AND FUEL	30.58

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DUCK WELDING SALES & SVC INC	SUPPLIES	557.75
EARL DUDLEY ASSOCIATES INC	SUPPLIES	84.78
ESTES EQUIPMENT CO INC	SUPPLIES	157.00
FARLEYS ACE HARDWARE &	SUPPLIES	16.99
FARMERS SUPPLY CO INC	SUPPLIES	5.48
FASTENAL COMPANY	SUPPLIES	627.16
FAYETTEVILLE PUBLIC UTILITIES	UTILITIES AND FUEL	127.78
FEDEX	COMMUNICATION AND SHIPPING COSTS	737.20
FOOD CITY 630	TRAVEL	102.40
FOOD CITY 630	SUPPLIES	139.91
FORESTRY SUPPLIERS INC	SUPPLIES	1,895.25
FORNEY INC	COMMUNICATION AND SHIPPING COSTS	41.20
FORNEY INC	SUPPLIES	600.00
FRONTIER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	419.19
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	62.90
G&K SERVICES - KINGSPORT	MAINT., REPAIRS AND SERVICE PERFORMED BY	35.50
GASCO DISTRIBUTION SYSTEMS, INC	UTILITIES AND FUEL	47.01
GERDAU AMERISTEEL US INC #774278	SUPPLIES	196.60
GIRTMAN TOTAL OPENINGS	MAINT., REPAIRS AND SERVICE PERFORMED BY	495.60
GOLDNER ASSOCIATES, INC	SUPPLIES	1,674.13
GRAINGER	MAINT., REPAIRS AND SERVICE PERFORMED BY	566.85
GRAINGER	SUPPLIES	1,250.05
GRAYBAR	SUPPLIES	165.90
GREENEVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	228.00
HAWK HARDWARE INC	SUPPLIES	82.45
HAWK MECHANICAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,337.34
HCI SUPPLY INC	SUPPLIES	251.11
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,304.99
HUB CITY BLUEPRINT & SUPPLY CO	PRINTING DUPLICATING AND FILM PROCESSING	285.00
HUMPHREYS COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	22.00
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	1,909.00
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	70.36
JOHNSON CONTROLS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,800.36
KELSAN, INC	SUPPLIES	341.50
LAFOLLETTE UTILITIES	UTILITIES AND FUEL	154.54
LAKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	4.00
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	286.33
LAWSON ELEC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,801.47
LEBANON DISTRIBUTING CO INC	SUPPLIES	158.00
LEWISBURG INDUSTRIAL & WELDING INC	SUPPLIES	16.07
LEXINGTON ELEC SYSTEM	UTILITIES AND FUEL	255.46
LEXINGTON WATER SYSTEMS	UTILITIES AND FUEL	177.07
LITHO CRAFT OFFICE SUPPLIES	SUPPLIES	237.72
LOWES	SUPPLIES	329.69
M.J. KELLNER COMPANY, INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	499.00
MARSHALL FARMERS CO OP	SUPPLIES	20.28
MAXXGUARD INCORPORATED	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,121.70
MERCURY SUPPLY CO INC	SUPPLIES	122.95

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METRO JANITORIAL SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,375.00
MINOR'S ICE	SUPPLIES	612.00
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	18.98
NAPA AUTO PARTS	SUPPLIES	448.73
NASHVILLE OFFICE INTERIORS	SUPPLIES	618.45
NASHVILLE RUBBER & GASKET CO	SUPPLIES	120.96
NEOPOST INC	RENTALS AND INSURANCE	573.04
NEWPORT UTILITIES	UTILITIES AND FUEL	18.39
NOR WELL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	423.68
NORTHSIDE LUMBER CO	SUPPLIES	568.75
NORTHWEST GLASS	MAINT., REPAIRS AND SERVICE PERFORMED BY	735.00
NORTHWEST PLUMBING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	172.94
NU CYCLE TECHNOLOGIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	95.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	4,793.00
OREILLY AUTO PARTS	SUPPLIES	95.26
PARIS-HENRY COUNTY LANDFILL	UTILITIES AND FUEL	182.65
PRECISION PRODUCTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	190.00
PULASKI ELECTRIC SYSTEM	UTILITIES AND FUEL	91.83
QUILL CORPORATION	SUPPLIES	193.97
RAM TOOL AND SUPPLY CO	SUPPLIES	145.51
REDDY ICE CORP	SUPPLIES	743.11
REXEL/WHOLESALE	SUPPLIES	330.00
ROCAL, INC	SUPPLIES	1,850.00
RON FORDS OFFICE SUPPLY CO	SUPPLIES	194.00
SEQUATCHIE CONCRETE SERVICE INC	SUPPLIES	2,450.43
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	154.46
SEVIERVILLE WATER SYSTEMS	UTILITIES AND FUEL	53.85
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	25.00
SMITH'S ICE CO	SUPPLIES	52.50
SNAPPY TOMATO PIZZA	TRAVEL	121.90
SOUTHEAST RECYCLING TECH INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	22.22
SOUTHEAST RUBBER & SAFETY	SUPPLIES	570.60
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	31.63
STOKES ELECTRIC CO	SUPPLIES	297.86
TENNESSEE ASSOCIATED ELECTRIC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,853.06
THE STAMP WORKS	SUPPLIES	80.91
TN DEPT OF ENVIRONMENT AND CONSERVATION	GRANTS AND SUBSIDIES	2,996.00
TOM A PROMOTIONS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	43.93
TOM LAWLERS INC	SUPPLIES	740.76
TOWN OF BAILEYTON	UTILITIES AND FUEL	1,471.73
TOWN OF GREENEVILLE	UTILITIES AND FUEL	35.00
TRENTON LIGHT AND WATER DEPARTMENT	UTILITIES AND FUEL	239.43
UNIFIRST CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	755.20
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	203.02
VIRGINIA LAB SUPPLY CORP	SUPPLIES	3,983.00
WALTER A WOOD SUPPLY CO	SUPPLIES	31.64
WASTE CONNECTIONS OF KY	UTILITIES AND FUEL	89.03
WASTE INDUSTRIES	UTILITIES AND FUEL	166.44

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WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	185.65
WASTE MANAGEMENT	UTILITIES AND FUEL	212.01
WATER DEPARTMENT OF ELIZABETHTON	UTILITIES AND FUEL	13.37
WELDERS SUPPLY & EQUIPMENT INC	SUPPLIES	474.05
WHITE HOUSE UTILITY DISTRICT	UTILITIES AND FUEL	10.47